

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B3400038

PRINT DATE: 07/25/12

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1520463250
ROCKVILLE FUEL & FEED CO INC
PO BOX 1486
PO BOX 1486
ROCKVILLE, MD 20849
(301)340-2069

REFER QUESTIONS TO:

MARGIE HAJIANTONI
(410)767-3039
MARGARET.HAJIANTONI@DGS.STATE.MD.US

ITB: 001IT818787

EXPR DATE: 07/11/15
POST DATE: 06/18/12

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

* TERM CONTRACT FOR BURIAL LINERS *
* FOR *
* MARYLAND DEPARTMENT OF VETERANS AFFAIRS *
* - AGENCY CONTRACT - *

CONTRACT PERIOD: JULY 11, 2012 THROUGH JULY 10, 2015.

THIS IS A FIRM FIXED PRICE CONTRACT IN THAT NO PRICE ESCALATION SHALL BE ALLOWED. HOWEVER, IN THE EVENT OF ANY SUCH DECREASE IN PRICE DUE TO MARKET CHANGE OR OTHER CONDITIONS, THE STATE OF MARYLAND SHALL BE NOTIFIED PROMPTLY AND RECEIVE SUCH DECREASE.

VENDOR CONTACT: RICHARD WARD
VENDOR PHONE #: 301-762-3988

AGENCY CONTACT: CHRIS PISCITELLI
AGENCY PHONE #: 410-923-6981

SCOPE OF CONTRACT:

INDEFINITE QUANTITY CONTRACT FOR SUPPLYING THE MARYLAND DEPARTMENT OF VETERANS AFFAIRS WITH ITS NEEDS FOR BURIAL LINERS AS SPECIFIED FOR THE CONTRACT PERIOD ABOVE.

QUANTITIES REPRESENTED IN THIS SOLICITATION ARE ESTIMATES ONLY AND ARE NOT WARRANTED OR GUARANTEED BY THE STATE OF MARYLAND. THE CONTRACTOR

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TERMS (cont'd):

WILL BE ENTITLED TO NO CHANGE IN CONTRACT PRICE IF QUANTITIES ORDERED OR DELIVERED ARE MORE OR LESS THAN THE QUANTITIES ESTIMATED IN THE SOLICITATION. THE CONTRACTOR WILL BE PAID FOR ALL ITEMS AND QUANTITIES ORDERED OR DELIVERED UNDER THE CONTRACT AT THE PRICE BID, REGARDLESS OF ITEMS OR QUANTITIES PREVIOUSLY ORDERED OR DELIVERED. ORDERS WILL BE PLACED DIRECTLY TO THE CONTRACTOR BY THE USING AGENCY.

QUOTED PRICES ARE TO BE NET 30 DAYS F.O.B. DESTINATION AND INCLUDE ALL FREIGHT/SHIPPING, HANDLING AND ADMINISTRATION CHARGES. ALL DISCOUNTS ARE TO BE DEDUCTED AND REFLECTED IN NET PRICES.

DELIVERY:

CONTRACTOR WILL BE RESPONSIBLE FOR ALL TRANSPORTATION, SHIPPING AND INSIDE DELIVERY CHARGES. DELIVERIES SHALL BE MADE AS OUTLINED TO ONE OR MORE OF THE FOLLOWING GEOGRAPHIC AREAS:

- A. ALLEGANY COUNTY
- B. ANNE ARUNDEL COUNTY
- C. BALTIMORE COUNTY
- D. DORCHESTER COUNTY
- E. PRINCE GEORGE'S COUNTY

WHOLESALE DELIVERY. (ALLEGANY AND DORCHESTER COUNTIES) SUPPLIER WILL DELIVER LINERS TO THE CEMETERY IN QUANTITIES OF 10 OR MORE UPON 5 DAYS WORKING NOTICE. SUPPLIER WILL UNLOAD AND STORE LINERS AS DIRECTED BY CEMETERY PERSONNEL.

WHOLESALE DELIVERY. (ANNE ARUNDEL, BALTIMORE, AND PRINCE GEORGE'S COUNTIES) SUPPLIER WILL DELIVER LINERS TO THE CEMETERY IN QUANTITIES OF 10 OR MORE UPON 1 DAYS WORKING NOTICE. SUPPLIER WILL UNLOAD AND STORE LINERS AS DIRECTED BY CEMETERY PERSONNEL.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	21040-100000	EA	134.0000

GRAVE LINERS - DELIVERED TO BALTIMORE CO-GARRISON FOREST VETERANS CEMETARY, 11501 GARRISON FOREST ROAD, OWINGS MILLS, MD, 21117.

0002	21040-100001	EA	134.0000
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GRAVE LINERS - DELIVERED TO PRINCE GEORGE'S CO-CHEL TENHAM VETERANS

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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CEMETARY, 11301 CRAIN HIGHWAY (ROUTE 301), CHELTENHAM, MD, 20623.

0003	21040-100002	EA	134.0000
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GRAVE LINERS - DELIVERED TO ANNE ARUNDEL CO-CROWNSVILLE VETERANS
CEMETARY, 1122 SUNRISE BEACH ROAD, CROWNSVILLE, MD, 21032.

0004	21040-100003	EA	144.0000
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GRAVE LINERS - DELIVERED TO DORCHESTER CO-EASTERN SHORE VETERANS
CEMETARY, 6827 EAST NEW MARKET ELLWOOD ROAD, HURLOCK, MD, 21643.
EASTERN SHORE VETERANS CEMETERY 6827 EAST NEW MARKET ELLWOOD ROAD,
HURLOCK, MD 21643

0005	21040-100004	EA	144.0000
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GRAVE LINERS- DELIVERED TO ALLEGANY CO- ROCKY GAP VETERANS CEMETERY
ROCKY GAP STATE PARK, PLEASANT VALLEY ROAD, FLINTSTONE, MD 21530

PLEASE PROVIDE PRICE DIFFERENCE FOR OVERSIZING FOR ALL CEMETERIES AS
LISTED BELOW:

34 X 90...\$	36 X 90...\$	
42 X 90...\$	OTHER X ...\$	SPECIFY

END OF ITEM LIST

PRICE DIFFERENCE FOR UNDER/OVER SIZING FOR ALL CEMETERIES AS LISTED:

19X50 = \$0	24X70 = \$0	34X90 = \$60
36X90 = \$120	42X90 = \$366	

IN THE EVENT THE SELECTED VENDOR DOES NOT FULLY COMPLY WITH THE BID
SPECIFICATION REQUIREMENTS AND PURCHASE ORDER TERMS AND CONDITIONS,
SPECIFICALLY, DELIVERY REQUIREMENTS AND PRODUCT SPECIFICATIONS, THE
VENDOR WILL BE SUBJECT TO THE FOLLOWING: ADDITIONAL ACQUISITION COST
INCURRED BY THE AGENCY WILL BE CHARGED TO THE DEFAULTING VENDOR AND

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TERMS (cont'd):

DEDUCTED DIRECTLY FROM ANY OPEN INVOICES WITH THE DEFAULTING VENDOR.
INVOICE PROCESSING WILL BE DELAYED PENDING DEVELOPMENT AND ASSESSMENT
CHARGES.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE
SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR
BIODEGRADABLE MATERIALS.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL
INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL
INDIVIDUAL AGENCY CONTRACT PURCHASES OF \$5,000 OR LESS.

THE MARYLAND DEPARTMENT OF GENERAL SERVICES' "MANDATORY TERMS AND
CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" IS INCORPORATED
HEREIN BY REFERENCE.

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AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE